

## Schedule B: Expenditures

Sch-B

<b>MAXWELL FOR STATE HOUSE</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	7/19/2012
<b>County:</b>	Poweshiek	<b>Adjusted Due Date</b>	
<b>District:</b>	76	<b>Filed Date</b>	7/16/2012 4:10:00 PM
<b>Committee Code:</b>	1999	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2012	Check # 1012	Christian Printers 1411 21st st Des Moines, IA 50311	Printing & Reproduction	\$1,325.00
brochures				
6/1/2012	Check # 1015	Our town Publications PO Box 222 Marengo, IA 52301	Advertising	\$344.50
Ads				
6/1/2012	Check # 1013	Signs by Fisher 1407 Circle DR Brooklyn, IA 52211	Printing & Reproduction	\$295.03
Business Cards				
6/1/2012	Check # 1014	Signs by Fisher 1407 Circle DR Brooklyn, IA 52211	Campaign Merchandise	\$173.80
pencils				
6/1/2012	Check # 1016	The Record PO Box 263 Montezuma, IA 50171	Advertising	\$220.00
ads				
6/4/2012	Check # 1017	Herald Register Publishing 813 5th Ave Grinnell, IA 50112	Advertising	\$313.68
adv				
6/6/2012	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$17.35
6/12/2012	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$3.75
6/25/2012	Check # 1019	MAXWELL, DAVID 2171 540TH AVE GIBSON, IA 50104	Advertising	\$3,316.00
\$3216 Pow County Pennysaver Ad \$100 House Majority Fund School				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/25/2012	Check # N/A	Amana Print Shop PO BOX 89 Middle, IA 52307	Advertising	\$119.00
Ads				
6/25/2012	Check # 1018	Christian Printers 1411 21st st Des Moines, IA 50311	Printing & Reproduction	\$391.14
Letters				

<b>Total Amount</b>	<b>\$6,519.25</b>
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